

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/20/2005, and was converted to chapter 13 on 01/18/2006.
- 2) This case was confirmed on 05/04/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was completed on 02/18/2011.
- 6) Number of months from filing to the last payment: 61
- 7) Number of months case was pending: 65
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,995.00
- 10) Amount of unsecured claims discharged without payment \$ 65,857.79
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 12,000.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 12,000.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 774.16
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 774.16
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Attorney fees paid and disclosed by debtor	\$ 500.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JOSEPH A BALDI & ASS	OTHER	NA	NA	NA	.00	.00
AMERICAN GENERAL FIN	SECURED	3,000.00	.00	.00	.00	.00
AMERICAN GENERAL FIN	UNSECURED	1,800.00	.00	.00	.00	.00
AMERICAN GENERAL FIN	UNSECURED	2,200.00	NA	NA	.00	.00
CHARTER ONE BANK	SECURED	NA	.00	.00	.00	.00
FORD MOTOR CREDIT	SECURED	23,000.00	NA	NA	.00	.00
FORD MOTOR CREDIT	UNSECURED	13,400.00	NA	NA	.00	.00
HOUSEHOLD FINANCE CO	SECURED	260,200.00	.00	.00	.00	.00
AMERICAN EXPRESS TRA	UNSECURED	1,600.00	1,491.80	1,491.80	315.90	.00
AMERICAN EXPRESS TRA	UNSECURED	4,000.00	3,952.02	3,959.02	838.36	.00
BANK OF AMERICA	UNSECURED	3,600.00	NA	NA	.00	.00
BANK OF AMERICA NA	OTHER	.00	NA	NA	.00	.00
RETAIL SERVICE	UNSECURED	2,100.00	NA	NA	.00	.00
BEST BUY	OTHER	.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	2,300.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	OTHER	.00	NA	NA	.00	.00
CHICAGO MUNICIPAL EM	SECURED	4,000.00	3,822.48	3,822.48	3,822.48	.00
HRS	UNSECURED	5,000.00	NA	NA	.00	.00
GAP CARD	UNSECURED	300.00	NA	NA	.00	.00
HOME DEPOT	UNSECURED	3,500.00	NA	NA	.00	.00
HOME DEPOT	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,300.00	1,342.00	1,342.00	284.18	.00
HOUSEHOLD CREDIT SER	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	500.00	508.86	508.86	107.76	.00
ECAST SETTLEMENT COR	UNSECURED	15,000.00	15,254.43	15,254.43	3,230.28	.00
K OF C FEDERAL CU	UNSECURED	7,300.00	7,065.39	7,065.39	1,496.17	.00
K OF C FEDERAL CU	UNSECURED	3,200.00	3,061.35	3,061.35	648.27	.00
MARSHALL FIELDS	UNSECURED	500.00	520.28	528.58	111.93	.00
RETAILERS NATIONAL B	OTHER	.00	NA	NA	.00	.00
OLD NAVY	UNSECURED	600.00	NA	NA	.00	.00
SEARS	UNSECURED	1,700.00	NA	NA	.00	.00
SEARS REGIONAL CREDI	OTHER	.00	NA	NA	.00	.00
US BANK	UNSECURED	2,200.00	NA	NA	.00	.00
US BANK	OTHER	.00	NA	NA	.00	.00
WAL MART STORES INC	UNSECURED	1,400.00	NA	NA	.00	.00
WAL MART STORES INC	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	249.72	249.72	52.87	.00
GE CONSUMER FINANCE	UNSECURED	NA	1,500.00	1,500.00	317.64	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>3,822.48</u>	<u>3,822.48</u>	<u>.00</u>
TOTAL SECURED:	3,822.48	3,822.48	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	34,961.15	7,403.36	.00

Disbursements:

Expenses of Administration	\$ 774.16	
Disbursements to Creditors	\$ 11,225.84	
TOTAL DISBURSEMENTS:		\$ 12,000.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/09/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.